

Exhibit F

CD # 040133 561110000225741 1
 WXH 040133 HOMEAR207
 10864-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 05/12/2019
 Period Ending: 05/25/2019
 Pay Date: 05/31/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.1900	64.25	1,297.21	15,327.65
Vacation	20.1900	16.00	323.04	807.60
Overtime				12.72
Bonus				678.00
Funeral Pay				323.04
Holiday				969.12
Sick				323.04
Gross Pay			\$1,620.25	18,441.17

Other Benefits and Information	this period	total to date
Total Work Hrs	64.25	
Sick Balance		16.00
Vac Balance		20.94
Ytd Sick Taken		16.00
Ytd Vac Taken		40.00
Ytd 401K Match		553.26
401K Match		48.61
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-157.75	1,868.83
Social Security Tax	-100.45	1,143.35
Medicare Tax	-23.50	267.40
AR State Income Tax	-62.95	733.55
Other		
401(K)	-97.22*	1,106.46
United Way		10.00
Net Pay	\$1,178.38	
Checking 1	-1,178.38	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,523.03

Exhibit
0009
 Dickerson

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000225741
 Pay date: 05/31/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,178.38

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 56111111-0002
HOMEAR207 0000245798 1

Earnings Statement



CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 05/26/2019
Period Ending: 06/08/2019
Pay Date: 06/14/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	20.1900	8.00	161.52	1,130.64
Regular Ne	20.1900	61.97	1,251.17	16,578.82
Sick	20.1900	8.00	161.52	484.56
Overtime				12.72
Bonus				678.00
Funeral Pay				323.04
Vacation				807.60
Gross Pay			\$1,574.21	20,015.38

Other Benefits and Information	this period	total to date
Total Work Hrs	61.97	
Sick Balance		8.00
Vac Balance		26.48
Ytd Sick Taken		24.00
Ytd Vac Taken		40.00
Ytd 401K Match		600.48
401K Match		47.22
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-152.56	2,021.39	
Social Security Tax	-97.60	1,240.95	
Medicare Tax	-22.82	290.22	
AR State Income Tax	-60.03	793.58	
Other			
401(K)	-94.45*	1,200.91	
United Way		10.00	
Net Pay		\$1,146.75	
Checking 1	-1,146.75		
Net Check		\$0.00	

Important Notes
YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,479.76

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000245798
Pay date: 06/14/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,146.75

THIS IS NOT A CHECK

NON-NEGOTIABLE

CDL 040133 5611 LOCK 0000265853 1
 WXH 040133 HOMEAR207
 11239-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 06/09/2019
 Period Ending: 06/22/2019
 Pay Date: 06/28/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.1900	64.03	1,292.77	17,871.59
Vacation	20.1900	16.00	323.04	1,130.64
Overtime				12.72
Bonus				678.00
Funeral Pay				323.04
Holiday				1,130.64
Sick				484.56
Gross Pay			\$1,615.81	21,631.19

Other Benefits and Information	this period	total to date
Total Work Hrs	64.03	
Sick Balance		8.00
Vac Balance		16.02
Ytd Sick Taken		24.00
Ytd Vac Taken		56.00
Ytd 401K Match		648.95
401K Match		48.47
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-157.25	2,178.64	
Social Security Tax	-100.18	1,341.13	
Medicare Tax	-23.43	313.65	
AR State Income Tax	-62.69	856.27	
Other			
401(K)	-96.95*	1,297.86	
United Way		10.00	
Net Pay		\$1,175.31	
Checking 1	-1,175.31		
Net Check		\$0.00	

Important Notes
 YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT
 5(HR)

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
 \$1,518.86

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000265853
 Pay date: 06/28/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,175.31

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 551 0000285841 1
 HOMEAR207
 11268-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 06/23/2019
 Period Ending: 07/06/2019
 Pay Date: 07/12/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	20.6947	16.00	331.12	1,461.76
Regular Ne	20.6947	49.64	1,027.29	18,898.88
Sick	20.6947	8.00	165.56	650.12
Vacation	20.6947	8.00	165.56	1,296.20
Overtime				12.72
Bonus				678.00
Funeral Pay				323.04
Gross Pay			\$1,689.53	23,320.72

Other Benefits and Information	this period	total to date
Total Work Hrs	49.64	
Vac Balance		13.56
Ytd Sick Taken		32.00
Ytd Vac Taken		64.00
Ytd 401K Match		699.64
401K Match		50.69
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-163.54	2,342.18
Social Security Tax	-104.75	1,445.88
Medicare Tax	-24.50	338.15
AR State Income Tax	-66.40	922.67
Other		
401(K)	-118.27*	1,416.13
United Way		10.00
Net Pay	\$1,212.07	
Checking 1	-1,212.07	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,571.26

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000285841
 Pay date: 07/12/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,212.07

THIS IS NOT A CHECK

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CDL 040133 561 11315-0002
 WXH 040133 561 11315-0002
 HOMEAR207 0000305859 1

Earnings Statement



CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Period Beginning: 07/07/2019
 Period Ending: 07/20/2019
 Pay Date: 07/26/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Funeral Pay	20.6947	16.00	331.12	654.16
Regular Ne	20.6947	56.25	1,164.08	20,062.96
Vacation	20.6947	8.00	165.56	1,461.76
Overtime				12.72
Bonus				678.00
Holiday				1,461.76
Sick				650.12
Gross Pay			\$1,660.76	24,981.48

Other Benefits and Information	this period	total to date
Total Work Hrs	56.25	
Vac Balance		11.10
Ytd Sick Taken		32.00
Ytd Vac Taken		72.00
Ytd 401K Match		749.46
401K Match		49.82
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-160.33	2,502.51
Social Security Tax	-102.97	1,548.85
Medicare Tax	-24.08	362.23
AR State Income Tax	-64.54	987.21
Other		
401(K)	-116.25*	1,532.38
United Way		10.00
Net Pay	\$1,192.59	
Checking 1	-1,192.59	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,544.51

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000305859
 Pay date: 07/26/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,192.59

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 551 11341-0002
HOMEAR207 0000325867 1

Earnings Statement



CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 07/21/2019
Period Ending: 08/03/2019
Pay Date: 08/09/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Funeral Pay	20.6947	8.00	165.56	819.72
Regular Ne	20.6947	63.62	1,316.60	21,379.56
Vacation	20.6947	8.00	165.56	1,627.32
Overtime				12.72
Bonus				678.00
Holiday				1,461.76
Sick				650.12
Gross Pay			\$1,647.72	26,629.20

Other Benefits and Information	this period	total to date
Total Work Hrs	63.62	
Vac Balance		8.64
Ytd Sick Taken		32.00
Ytd Vac Taken		80.00
Ytd 401K Match		798.89
401K Match		49.43
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-158.88	2,661.39
Social Security Tax	-102.16	1,651.01
Medicare Tax	-23.89	386.12
AR State Income Tax	-63.75	1,050.96
Other		
401(K)	-115.34*	1,647.72
United Way		10.00
Net Pay	\$1,183.70	
Checking 1	-1,183.70	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,532.38

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000325867
Pay date: 08/09/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,183.70

THIS IS NOT A CHECK

NON-NEGOTIABLE

CDL 040133 561 11393-0002
 WXH 040133 561 11393-0002
 HOMEAR207
 11393-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 08/04/2019
 Period Ending: 08/17/2019
 Pay Date: 08/23/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	72.19	1,493.95	22,873.51
Vacation	20.6947	8.00	165.56	1,792.88
Overtime				12.72
Bonus				678.00
Funeral Pay				819.72
Holiday				1,461.76
Sick				650.12
Gross Pay			\$1,659.51	28,288.71

Other Benefits and Information	this period	total to date
Total Work Hrs	72.19	
Vac Balance		6.18
Ytd Sick Taken		32.00
Ytd Vac Taken		88.00
Ytd 401K Match		848.68
401K Match		49.79
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-160.19	2,821.58
Social Security Tax	-102.89	1,753.90
Medicare Tax	-24.07	410.19
AR State Income Tax	-64.54	1,115.50
Other		
401(K)	-116.17*	1,763.89
United Way		10.00
Net Pay	\$1,191.65	
Checking 1	-1,191.65	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,543.34

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000345869
 Pay date: 08/23/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,191.65

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 551 11418-0002
 HOMEAR207 0000365902 1
 11418-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 08/18/2019
 Period Ending: 08/31/2019
 Pay Date: 09/06/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	79.24	1,639.85	24,513.36
Overtime				12.72
Bonus				678.00
Funeral Pay				819.72
Holiday				1,461.76
Sick				650.12
Vacation				1,792.88
Gross Pay			\$1,639.85	29,928.56

Other Benefits and Information	this period	total to date
Total Work Hrs	79.24	
Vac Balance		11.72
Ytd Sick Taken		32.00
Ytd Vac Taken		88.00
Ytd 401K Match		897.88
401K Match		49.20
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-158.00	2,979.58
Social Security Tax	-101.67	1,855.57
Medicare Tax	-23.77	433.96
AR State Income Tax	-63.22	1,178.72
Other		
401(K)	-114.79*	1,878.68
United Way		10.00
Net Pay	\$1,178.40	
Checking 1	-1,178.40	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS :1-855-735-4393 OPT 5(HR)

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,525.06

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000365902
 Pay date: 09/06/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,178.40

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000405942 1
 HOMEAR207
 11478-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 09/15/2019
 Period Ending: 09/28/2019
 Pay Date: 10/04/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0429	1.63	50.60	73.56
Regular Ne	20.6947	80.00	1,655.58	27,523.20
Bonus				678.00
Funeral Pay				819.72
Holiday				1,627.32
Sick				650.12
Vacation				1,958.44
Gross Pay			\$1,706.18	33,330.36

Other Benefits and Information	this period	total to date
Total Work Hrs	81.63	
Vac Balance		14.80
Ytd Sick Taken		32.00
Ytd Vac Taken		96.00
Ytd 401K Match		999.94
401K Match		51.19
EMPLOYEE ID		227109

Deductions	Statutory	
	Federal Income Tax	-165.40
	Social Security Tax	-105.78
	Medicare Tax	-24.74
	AR State Income Tax	-67.46
	Other	
	401(K)	-119.43*
	United Way	10.00
	Net Pay	\$1,223.37
	Checking 1	-1,223.37
	Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,586.75

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000405942
 Pay date: 10/04/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,223.37

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000425963 1
 HOMEAR207
 11513-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 09/29/2019
 Period Ending: 10/12/2019
 Pay Date: 10/18/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0492	.61	18.94	92.50
Regular Ne	20.6947	71.67	1,483.19	29,006.39
Vacation	20.6947	8.00	165.56	2,124.00
Bonus				678.00
Funeral Pay				819.72
Holiday				1,627.32
Sick				650.12
Gross Pay			\$1,667.69	34,998.05

Other Benefits and Information	this period	total to date
Total Work Hrs	72.28	
Vac Balance		12.34
Ytd Sick Taken		32.00
Ytd Vac Taken		104.00
Ytd 401K Match		1,049.97
401K Match		50.03
EMPLOYEE ID		227109

Deductions	Statutory	
	Federal Income Tax	-161.11
	Social Security Tax	-103.40
	Medicare Tax	-24.18
	AR State Income Tax	-65.07
	Other	
	401(K)	-116.74*
	United Way	10.00
	Net Pay	\$1,197.19
	Checking 1	-1,197.19
	Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,550.95

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000425963
 Pay date: 10/18/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,197.19

THIS IS NOT A CHECK

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WXH 046471 0000448266 1
GETZNY583
11227-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 10/13/2019
Period Ending: 10/26/2019
Pay Date: 11/01/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
NY: 0

CATHERINE P GERMANN
7282 NICKETT DRIVE
NORTH TONAWANDA NY 14120

Earnings	rate	hours	this period	year to date
Regular Ne	19.4900	75.28	1,467.21	26,223.58
Vacation	19.4900	2.50	48.72	2,037.97
Overtime				175.93
Bonus				3,012.83
Funeral Pay				378.72
Holiday				1,290.25
Jury Duty				146.17
Office Closure				50.50
Sick				673.28
Vac Payout				186.33
Gross Pay			\$1,515.93	34,336.39

Deductions	Statutory		
Federal Income Tax	-134.45	3,397.18	
Social Security Tax	-88.96	2,018.41	
Medicare Tax	-20.81	472.05	
NY State Income Tax	-53.81	1,358.12	
NY SUI/SDI Tax	-1.20	26.40	
NY Paid Family Leave Ins		52.54	
Other			
Dental	-5.52*	121.44	
Medical	-72.10*	1,586.18	
N.Y.P F L -Curr	-2.32		
Vision	-3.35*	73.70	
401(K)	-106.12*	2,166.33	
Net		-2.14	
Net Pay		\$1,027.29	

Other	this period	year to date
Checking 1	-1,027.29	

Net Check \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,328.84

Other Benefits and Information	this period	total to date
Total Work Hrs	75.28	
Vac Balance		6.88
Ytd Sick Taken		40.00
Ytd Vac Taken		115.00
Ytd 401K Match		1,030.10
401K Match		45.48
EMPLOYEE ID		232265

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000448266
Pay date: 11/01/2019

Deposited to the account of	account number	transit	ABA	amount
CATHERINE P GERMANN				\$1,027.29

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000486447 1
 HOMEAR207
 12271-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 11/10/2019
 Period Ending: 11/23/2019
 Pay Date: 11/29/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0769	.13	4.04	96.54
Regular Ne	20.6947	80.00	1,655.58	33,756.87
Bonus				678.00
Funeral Pay				819.72
Holiday				1,627.32
Sick				650.12
Vacation				2,372.33
Gross Pay			\$1,659.62	40,000.90

Other Benefits and Information	this period	total to date
Total Work Hrs	80.13	
Vac Balance		16.96
Ytd Sick Taken		32.00
Ytd Vac Taken		116.00
Ytd 401K Match		1,200.06
401K Match		49.79
EMPLOYEE ID		227109

Deductions	Statutory	
	Federal Income Tax	-160 .21
	Social Security Tax	-102 .90
	Medicare Tax	-24 .06
	AR State Income Tax	-64 .54
	Other	
	401(K)	-116 .17*
	United Way	10.00
	Net Pay	\$1,191.74
	Checking 1	-1,191.74
	Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,543.45

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000486447
 Pay date: 11/29/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,191.74

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000506123 1
 HOMEAR207
 11416-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 11/24/2019
 Period Ending: 12/07/2019
 Pay Date: 12/13/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	20.6947	16.00	331.12	1,958.44
Regular Ne	20.6947	49.22	1,018.60	34,775.47
Vacation	20.6947	16.00	331.12	2,703.45
Overtime				96.54
Bonus				678.00
Funeral Pay				819.72
Sick				650.12
Gross Pay			\$1,680.84	41,681.74

Other Benefits and Information	this period	total to date
Total Work Hrs	49.22	
Vac Balance		6.50
Ytd Sick Taken		32.00
Ytd Vac Taken		132.00
Ytd 401K Match		1,250.49
401K Match		50.43
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-162.57	4,116.18
Social Security Tax	-104.21	2,584.27
Medicare Tax	-24.38	604.39
AR State Income Tax	-65.87	1,639.27
Other		
401(K)	-117.66*	2,701.40
United Way		10.00
Net Pay	\$1,206.15	
Checking 1	-1,206.15	
Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,563.18

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 ST. LOUIS, MO 63105

Advice number: 00000506123
 Pay date: 12/13/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,206.15

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000526145 1
 HOMEAR207
 11431-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 12/08/2019
 Period Ending: 12/21/2019
 Pay Date: 12/27/2019

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0455	.66	20.49	117.03
Regular Ne	20.6947	71.76	1,485.06	36,260.53
Vacation	20.6947	8.00	165.56	2,869.01
Bonus				678.00
Funeral Pay				819.72
Holiday				1,958.44
Sick				650.12
Gross Pay			\$1,671.11	43,352.85

Other Benefits and Information	this period	total to date
Total Work Hrs	72.42	
Vac Balance		4.04
Ytd Sick Taken		32.00
Ytd Vac Taken		140.00
Ytd 401K Match		1,300.62
401K Match		50.13
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-161.49	4,277.67
	Social Security Tax	-103.61	2,687.88
	Medicare Tax	-24.23	628.62
	AR State Income Tax	-65.34	1,704.61
	Other		
	401(K)	-116.98*	2,818.38
	United Way		10.00
	Net Pay	\$1,199.46	
	Checking 1	-1,199.46	
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,554.13

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 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000526145
 Pay date: 12/27/2019

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,199.46

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000026992 1
 HOMEAR207
 12203-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 12/22/2019
 Period Ending: 01/04/2020
 Pay Date: 01/10/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	20.6947	24.00	496.67	496.67
Holiday Worked	20.6947	.64	19.87	
Regular Ne	20.6947	57.54	1,190.78	1,190.78
Gross Pay			\$1,707.32	1,707.32

Other Benefits and Information	this period	total to date
Total Work Hrs	58.18	
Sick Balance		32.00
Vac Balance		5.54
Ytd 401K Match		51.22
401K Match		51.22
EMPLOYEE ID		227109

Deductions	Statutory	
Federal Income Tax	-164.34	164.34
Social Security Tax	-105.30	105.30
Medicare Tax	-24.63	24.63
AR State Income Tax	-66.93	66.93

Important Notes
 YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

Other		
Dental	-5.52*	5.52
United Way	-10.00	10.00
Vision	-3.35*	3.35
401(K)	-119.51*	119.51
Net Pay	\$1,207.74	
Checking 1	-1,207.74	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,578.94

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 ST. LOUIS, MO 63105

Advice number: 00000026992
 Pay date: 01/10/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,207.74

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WXH 040133 0000047094 1
 HOMEAR207
 12404-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 01/05/2020
 Period Ending: 01/18/2020
 Pay Date: 01/24/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0429	2.33	72.33	72.33
Regular Ne	20.6947	71.79	1,485.68	2,676.46
Sick	20.6947	8.00	165.56	165.56
Holiday				496.67
Gross Pay			\$1,723.57	3,430.89
Deductions	Statutory			
	Federal Income Tax		-166.15	330.49
	Social Security Tax		-106.32	211.62
	Medicare Tax		-24.86	49.49
	AR State Income Tax		-67.99	134.92
	Other			
	Dental		-5.52*	11.04
	United Way		-10.00	20.00
	Vision		-3.35*	6.70
	401(K)		-120.65*	240.16
Net Pay			\$1,218.73	
Checking 1			-1,218.73	
Net Check			\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	74.12	
Sick Balance		24.00
Vac Balance		11.08
Ytd Sick Taken		8.00
Ytd 401K Match		102.93
401K Match		51.71
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,594.05

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 ST. LOUIS, MO 63105

Advice number: 00000047094
 Pay date: 01/24/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,218.73

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WXH 040133 0000066973 1
 HOMEAR207
 12207-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 01/19/2020
 Period Ending: 02/01/2020
 Pay Date: 02/07/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0427	1.17	36.32	108.65
Holiday	20.6947	8.00	165.56	662.23
Regular Ne	20.6947	71.79	1,485.68	4,162.14
Sick				165.56
Gross Pay			\$1,687.56	5,118.45
Deductions	Statutory			
	Federal Income Tax		-162.13	492.62
	Social Security Tax		-104.07	315.69
	Medicare Tax		-24.34	73.83
	AR State Income Tax		-65.60	200.52
	Other			
	Dental		-5.52*	16.56
	United Way		-10.00	30.00
	Vision		-3.35*	10.05
	401(K)		-118.13*	358.29
Net Pay			\$1,194.42	
	Checking 1		-1,194.42	1,194.42
Net Check			\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	72.96	
Sick Balance		24.00
Vac Balance		16.62
Ytd Sick Taken		8.00
Ytd 401K Match		153.56
401K Match		50.63
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
 \$1,560.56

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 ST. LOUIS, MO 63105

Advice number: 00000066973
 Pay date: 02/07/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,194.42

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WXH 040133 0000086974 1
HOMEAR207
12229-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 02/02/2020
Period Ending: 02/15/2020
Pay Date: 02/21/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0714	.14	4.35	113.00
Regular Ne	20.6947	72.40	1,498.30	5,660.44
Sick	20.6947	8.00	165.56	331.12
Holiday				662.23
Gross Pay			\$1,668.21	6,786.66

Deductions	Statutory		
	Federal Income Tax	-159.97	652.59
	Social Security Tax	-102.88	418.57
	Medicare Tax	-24.06	97.89
	AR State Income Tax	-64.54	265.06
	Other		
	Dental	-5.52*	22.08
	United Way	-10.00	40.00
	Vision	-3.35*	13.40
	401(K)	-116.77*	475.06
	Net Pay	\$1,181.12	
	Checking 1	-1,181.12	2,375.54
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	72.54	
Sick Balance		16.00
Vac Balance		22.16
Ytd Sick Taken		16.00
Ytd 401K Match		203.61
401K Match		50.05
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,542.57

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ST. LOUIS, MO 63105

Advice number: 0000086974
Pay date: 02/21/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,181.12

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WXH 040133 0000106950 1
HOMEAR207
12100-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement

Period Beginning: 02/16/2020
Period Ending: 02/29/2020
Pay Date: 03/06/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	69.05	1,428.97	7,089.41
Sick	20.6947	8.00	165.56	496.68
Unw Time Off	20.6947	4.00	82.78	82.78
Overtime				113.00
Holiday				662.23
Gross Pay			\$1,677.31	8,463.97
Deductions	Statutory			
	Federal Income Tax		-160.99	813.58
	Social Security Tax		-103.45	522.02
	Medicare Tax		-24.19	122.08
	AR State Income Tax		-57.24	322.30
	Other			
	Dental		-5.52*	27.60
	United Way		-10.00	50.00
	Vision		-3.35*	16.75
	401(K)		-117.41*	592.47
Net Pay			\$1,195.16	
Checking 1			-1,195.16	3,570.70
Net Check			\$0.00	

Other Benefits and Information	this period	total to date
Total Work Hrs	69.05	
Sick Balance		8.00
Vac Balance		27.70
Ytd Sick Taken		24.00
Ytd 401K Match		253.93
401K Match		50.32
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

*** Excluded from federal taxable wages**

Your federal taxable wages this period are
\$1,551.03

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7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000106950
Pay date: 03/06/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,195.16

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133

0000126772 1

HOMEAR207

11863-0002

CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement

Period Beginning: 03/01/2020
Period Ending: 03/14/2020
Pay Date: 03/20/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0424	1.18	36.63	149.63
Regular Ne	20.6947	71.89	1,487.75	8,577.16
Vacation	20.6947	8.00	165.56	165.56
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
Gross Pay			\$1,689.94	10,153.91

Your federal taxable wages this period are
\$1,562.77

Deductions	Statutory		
	Federal Income Tax	-162.40	975.98
	Social Security Tax	-104.22	626.24
	Medicare Tax	-24.38	146.46
	AR State Income Tax	-57.92	380.22
	Other		
	Dental	-5.52*	33.12
	United Way	-10.00	60.00
	Vision	-3.35*	20.10
	401(K)	-118.30*	710.77
	Net Pay	\$1,203.85	
	Checking 1	-1,203.85	4,774.55
	Net Check	\$0.00	

Other Benefits and

Information	this period	total to date
Total Work Hrs	73.07	
Sick Balance		8.00
Vac Balance		25.24
Ytd Sick Taken		24.00
Ytd Vac Taken		8.00
Ytd 401K Match		304.63
401K Match		50.70
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000126772
Pay date: 03/20/2020

Deposited to the account of
TAIWAN JAMAR DICKERSON

account number transit ABA amount
\$1,203.85

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 519-HEA Doc. # 63-7
 HOMEAR207 0000146784 1
 11885-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 03/15/2020
 Period Ending: 03/28/2020
 Pay Date: 04/03/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0439	1.14	35.39	185.02
Regular Ne	20.6947	64.15	1,327.57	9,904.73
Vacation	20.6947	16.00	331.12	496.68
Bonus				1,690.00
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
Gross Pay			\$1,694.08	13,537.99

Your federal taxable wages this period are
 \$1,566.62

Deductions	Statutory		
	Federal Income Tax	-162.86	1,484.61
	Social Security Tax	-104.49	835.51
	Medicare Tax	-24.43	195.40
	AR State Income Tax	-58.15	546.82
	Other		
	Dental	-5.52*	38.64
	United Way	-10.00	70.00
	Vision	-3.35*	23.45
	401(K)	-118.59*	829.36
	401K Bonus		118.30
	Net Pay	\$1,206.69	
	Checking 1	-1,206.69	6,969.43
	Net Check	\$0.00	

Other Benefits and

Information	this period	total to date
Total Work Hrs	65.29	
Sick Balance		8.00
Vac Balance		14.78
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		406.15
401K Match		50.82
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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 ST. LOUIS, MO 63105

Advice number: 00000146784
 Pay date: 04/03/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,206.69

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000166868 1
 HOMEAR207
 12013-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 03/29/2020
 Period Ending: 04/11/2020
 Pay Date: 04/17/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0339	.59	18.31	203.33
Regular Ne	20.6947	40.00	827.79	10,732.52
Unpd Time Hn	20.6947	40.00		
Bonus				1,690.00
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
Vacation				496.68
Gross Pay			\$846.10	14,384.09

Your federal taxable wages this period are \$778.00

Other Benefits and Information	this period	total to date
Total Work Hrs	40.59	
Sick Balance		8.00
Vac Balance		20.32
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		431.53
401K Match		25.38
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

Deductions	Statutory		
	Federal Income Tax	-68.22	1,552.83
	Social Security Tax	-51.90	887.41
	Medicare Tax	-12.14	207.54
	AR State Income Tax	-14.46	561.28
	Other		
	Dental	-5.52*	44.16
	United Way	-10.00	80.00
	Vision	-3.35*	26.80
	401(K)	-59.23*	888.59
	401K Bonus		118.30
	Net Pay	\$621.28	
	Checking 1	-621.28	7,590.71
	Net Check	\$0.00	

* Excluded from federal taxable wages

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 ST. LOUIS, MO 63105

Advice number: 00000166868
 Pay date: 04/17/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$621.28

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000186836 1
 HOMEAR207
 11824-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 04/12/2020
 Period Ending: 04/25/2020
 Pay Date: 05/01/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0000	.04	1.24	204.57
Regular Ne	20.6947	40.00	827.79	11,560.31
Unpd Time Hn	20.6947	40.00		
Bonus				1,690.00
Holiday				662.23
Sick				496.68
Unw Time Off				82.78
Vacation				496.68
Gross Pay			\$829.03	15,213.12

Your federal taxable wages this period are \$762.13

Other Benefits and Information	this period	total to date
Total Work Hrs	40.04	
Sick Balance		8.00
Vac Balance		25.86
Ytd Sick Taken		24.00
Ytd Vac Taken		24.00
Ytd 401K Match		456.40
401K Match		24.87
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

Deductions	Statutory		
	Federal Income Tax	-66.32	1,619.15
	Social Security Tax	-50.85	938.26
	Medicare Tax	-11.89	219.43
	AR State Income Tax	-13.94	575.22
	Other		
	Dental	-5.52*	49.68
	United Way	-10.00	90.00
	Vision	-3.35*	30.15
	401(K)	-58.03*	946.62
	401K Bonus		118.30
	Net Pay	\$609.13	
	Checking 1	-609.13	8,199.84
	Net Check	\$0.00	

* Excluded from federal taxable wages

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 ST. LOUIS, MO 63105

Advice number: 00000186836
 Pay date: 05/01/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$609.13

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000206925 1
 HOMEAR207
 11959-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 04/26/2020
 Period Ending: 05/09/2020
 Pay Date: 05/15/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	34.09	705.48	12,265.79
Sick	20.6947	8.00	165.56	662.24
Unpd Time Hn	20.6947	40.00		
Overtime				204.57
Bonus				1,690.00
Holiday				662.23
Unw Time Off				82.78
Vacation				496.68
Gross Pay			\$871.04	16,084.16

Your federal taxable wages this period are \$801.20

Other Benefits and Information	this period	total to date
Total Work Hrs	34.09	
Vac Balance		31.40
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		482.53
401K Match		26.13
EMPLOYEE ID		227109

Deductions	Statutory	
	Federal Income Tax	-71.01
	Social Security Tax	-53.46
	Medicare Tax	-12.50
	AR State Income Tax	-15.24
	Other	
	Dental	-5.52*
	United Way	-10.00
	Vision	-3.35*
	401(K)	-60.97*
	401K Bonus	
Net Pay		\$638.99
Checking 1		-638.99
Net Check		\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000206925
 Pay date: 05/15/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$638.99

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NON-NEGOTIABLE

WXH 040133 0000226961 1
 HOMEAR207
 12067-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 05/10/2020
 Period Ending: 05/23/2020
 Pay Date: 05/29/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0000	.01	0.31	204.88
Regular Ne	20.6947	76.13	1,575.49	13,841.28
Bonus				1,690.00
Holiday				662.23
Sick				662.24
Unw Time Off				82.78
Vacation				496.68
Gross Pay			\$1,575.80	17,659.96

Your federal taxable wages this period are
 \$1,456.62

Other Benefits and Information	this period	total to date
Totl Hrs Worked	76.14	
Vac Balance		36.94
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		529.80
401K Match		47.27
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-149.66	1,839.82
	Social Security Tax	-97.15	1,088.87
	Medicare Tax	-22.72	254.65
	AR State Income Tax	-52.35	642.81
	Other		
	Dental	-5.52*	60.72
	United Way	-10.00	110.00
	Vision	-3.35*	36.85
	401(K)	-110.31*	1,117.90
	401K Bonus		118.30
	Net Pay	\$1,124.74	
	Checking 1	-1,124.74	9,963.57
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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 ST. LOUIS, MO 63105

Advice number: 00000226961
 Pay date: 05/29/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,124.74

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NON-NEGOTIABLE

WXH 040133 0000246994 1
 HOMEAR207
 12148-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 05/24/2020
 Period Ending: 06/06/2020
 Pay Date: 06/12/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.0545	.55	17.08	221.96
Holiday	20.6947	8.00	165.56	827.79
Regular Ne	20.6947	75.85	1,569.70	15,410.98
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
Vacation				496.68
Gross Pay			\$1,752.34	19,412.30

Your federal taxable wages this period are
 \$1,620.81

Other Benefits and Information	this period	total to date
Totl Hrs Worked	76.40	
Vac Balance		42.48
Ytd Sick Taken		32.00
Ytd Vac Taken		24.00
Ytd 401K Match		582.37
401K Match		52.57
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-169.36	2,009.18
	Social Security Tax	-108.09	1,196.96
	Medicare Tax	-25.28	279.93
	AR State Income Tax	-61.33	704.14
	Other		
	Dental	-5.52*	66.24
	United Way	-10.00	120.00
	Vision	-3.35*	40.20
	401(K)	-122.66*	1,240.56
	401K Bonus		118.30
	Net Pay	\$1,246.75	
	Checking 1	-1,246.75	11,210.32
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000246994
 Pay date: 06/12/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,246.75

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WXH 040133 0000266908 1
 HOMEAR207
 12012-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 06/07/2020
 Period Ending: 06/20/2020
 Pay Date: 06/26/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	20.6947	64.03	1,325.08	16,736.06
Vacation	20.6947	16.00	331.12	827.80
Overtime				221.96
Bonus				1,690.00
Holiday				827.79
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,656.20	21,068.50

Your federal taxable wages this period are
 \$1,531.40

Deductions	Statutory		
	Federal Income Tax	-158.63	2,167.81
	Social Security Tax	-102.14	1,299.10
	Medicare Tax	-23.89	303.82
	AR State Income Tax	-56.19	760.33
	Other		
	Dental	-5.52*	71.76
	United Way	-10.00	130.00
	Vision	-3.35*	43.55
	401(K)	-115.93*	1,356.49
	401K Bonus		118.30
	Net Pay	\$1,180.55	
	Checking 1	-1,180.55	12,390.87
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	64.03	
Vac Balance		32.02
Ytd Sick Taken		32.00
Ytd Vac Taken		40.00
Ytd 401K Match		632.06
401K Match		49.69
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000266908
 Pay date: 06/26/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,180.55

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NON-NEGOTIABLE

WXH 040133 0000307127 1
 HOMEAR207
 12178-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 07/05/2020
 Period Ending: 07/18/2020
 Pay Date: 07/24/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	21.3155	68.62	1,462.68	19,392.63
Vacation	21.3155	12.00	255.79	1,424.64
Overtime				221.96
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,718.47	24,492.43

Your federal taxable wages this period are
 \$1,572.12

Deductions	Statutory		
	Federal Income Tax	-163.52	2,493.41
	Social Security Tax	-105.99	1,510.28
	Medicare Tax	-24.79	353.21
	AR State Income Tax	-58.38	876.41
	Other		
	Dental	-5.52*	82.80
	United Way	-10.00	150.00
	Vision	-3.35*	50.25
	401(K)	-137.48*	1,630.41
	401K Bonus		118.30
	Net Pay	\$1,209.44	
	Checking 1	-1,209.44	14,800.89
	Net Check	\$0.00	

Other Benefits and

Information	this period	total to date
Totl Hrs Worked	68.62	
Vac Balance		15.10
Ytd Sick Taken		32.00
Ytd Vac Taken		68.00
Ytd 401K Match		734.77
401K Match		51.55
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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 ST. LOUIS, MO 63105

Advice number: 00000307127
 Pay date: 07/24/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,209.44

NON-NEGOTIABLE

WXH 040133 0000287122 1
HOMEAR207
12175-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement

Period Beginning: 06/21/2020
Period Ending: 07/04/2020
Pay Date: 07/10/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Holiday	21.3155	8.00	170.52	998.31
Regular Ne	21.3155	56.01	1,193.89	17,929.95
Vacation	21.3155	16.00	341.05	1,168.85
Overtime				221.96
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,705.46	22,773.96

Your federal taxable wages this period are
\$1,560.15

Other Benefits and Information	this period	total to date
Totl Hrs Worked	56.01	
Vac Balance		21.56
Ytd Sick Taken		32.00
Ytd Vac Taken		56.00
Ytd 401K Match		683.22
401K Match		51.16
EMPLOYEE ID		227109

Deductions	Statutory	Other	this period	year to date
Federal Income Tax	-162.08			2,329.89
Social Security Tax	-105.19			1,404.29
Medicare Tax	-24.60			328.42
AR State Income Tax	-57.70			818.03
Dental		-5.52*		77.28
United Way		-10.00		140.00
Vision		-3.35*		46.90
401(K)		-136.44*		1,492.93
401K Bonus				118.30
Net Pay			\$1,200.58	
Checking 1			-1,200.58	13,591.45
Net Check			\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000287122
Pay date: 07/10/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,200.58

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NON-NEGOTIABLE

WXH 040133 0000327011 1
 HOMEAR207
 12071-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 07/19/2020
 Period Ending: 08/01/2020
 Pay Date: 08/07/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	21.3155	71.95	1,533.66	20,926.29
Vacation	21.3155	8.00	170.52	1,595.16
Overtime				221.96
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,704.18	26,196.61

Your federal taxable wages this period are
 \$1,558.98

Deductions	Statutory		
	Federal Income Tax	-161.94	2,655.35
	Social Security Tax	-105.11	1,615.39
	Medicare Tax	-24.58	377.79
	AR State Income Tax	-57.70	934.11
	Other		
	Dental	-5.52*	88.32
	United Way	-10.00	160.00
	Vision	-3.35*	53.60
	401(K)	-136.33*	1,766.74
	401K Bonus		118.30
	Net Pay	\$1,199.65	
	Checking 1	-1,199.65	16,000.54
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	71.95	
Vac Balance		12.64
Ytd Sick Taken		32.00
Ytd Vac Taken		76.00
Ytd 401K Match		785.90
401K Match		51.13
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000327011
 Pay date: 08/07/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,199.65

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NON-NEGOTIABLE

WXH 040133 0000347113 1
HOMEAR207
12200-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 08/02/2020
Period Ending: 08/15/2020
Pay Date: 08/21/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	32.0000	.18	5.76	227.72
Regular Ne	21.3155	80.00	1,705.25	22,631.54
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off				82.78
Vacation				1,595.16
Gross Pay			\$1,711.01	27,907.62

Your federal taxable wages this period are
\$1,565.26

Other Benefits and Information	this period	total to date
Totl Hrs Worked	80.18	
Vac Balance		18.18
Ytd Sick Taken		32.00
Ytd Vac Taken		76.00
Ytd 401K Match		837.23
401K Match		51.33
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-162.70	2,818.05
	Social Security Tax	-105.53	1,720.92
	Medicare Tax	-24.68	402.47
	AR State Income Tax	-57.92	992.03
	Other		
	Dental	-5.52*	93.84
	United Way	-10.00	170.00
	Vision	-3.35*	56.95
	401(K)	-136.88*	1,903.62
	401K Bonus		118.30
	Net Pay	\$1,204.43	
	Checking 1	-1,204.43	17,204.97
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000347113
Pay date: 08/21/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,204.43

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000367030 1
 HOMEAR207
 12063-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 08/16/2020
 Period Ending: 08/29/2020
 Pay Date: 09/04/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.9667	.30	9.59	237.31
Regular Ne	21.3155	72.00	1,534.72	24,166.26
Vacation	21.3155	8.00	170.52	1,765.68
Bonus				1,690.00
Holiday				998.31
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,714.83	29,622.45

Your federal taxable wages this period are
 \$1,568.77

Deductions	Statutory		
	Federal Income Tax	-163.12	2,981.17
	Social Security Tax	-105.77	1,826.69
	Medicare Tax	-24.74	427.21
	AR State Income Tax	-58.15	1,050.18
	Other		
	Dental	-5.52*	99.36
	United Way	-10.00	180.00
	Vision	-3.35*	60.30
	401(K)	-137.19*	2,040.81
	401K Bonus		118.30
	Net Pay	\$1,206.99	
	Checking 1	-1,206.99	18,411.96
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.30	
Vac Balance		15.72
Ytd Sick Taken		32.00
Ytd Vac Taken		84.00
Ytd 401K Match		888.67
401K Match		51.44
EMPLOYEE ID		227109

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000367030
 Pay date: 09/04/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,206.99

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000387063 1
 HOMEAR207
 12108-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 08/30/2020
 Period Ending: 09/12/2020
 Pay Date: 09/18/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.9750	.40	12.79	250.10
Holiday	21.3155	8.00	170.52	1,168.83
Oc Pay 100Ne			100.00	100.00
Regular Ne	21.3155	72.22	1,539.41	25,705.67
Bonus				1,690.00
Sick				662.24
Unw Time Off				82.78
Vacation				1,765.68
Gross Pay			\$1,822.72	31,445.17

Your federal taxable wages this period are
 \$1,668.03

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.62	
Vac Balance		21.26
Ytd Sick Taken		32.00
Ytd Vac Taken		84.00
Ytd 401K Match		943.35
401K Match		54.68
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-175.03	3,156.20
	Social Security Tax	-112.46	1,939.15
	Medicare Tax	-26.30	453.51
	AR State Income Tax	-64.05	1,114.23
	Other		
	Dental	-5.52*	104.88
	United Way	-10.00	190.00
	Vision	-3.35*	63.65
	401(K)	-145.82*	2,186.63
	401K Bonus		118.30
	Net Pay	\$1,280.19	
	Checking 1	-1,280.19	19,692.15
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000387063
 Pay date: 09/18/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,280.19

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000407069 1
 HOMEAR207
 12065-0002
 CENTENE MANAGEMENT COMPANY LLC
 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 09/13/2020
 Period Ending: 09/26/2020
 Pay Date: 10/02/2020

Taxable Marital Status: Single
 Exemptions/Allowances:
 Federal: 0
 AR: 0

TAIWAN JAMAR DICKERSON
 13609 DOVER COVE
 NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	32.0000	.02	0.64	250.74
Regular Ne	21.3155	72.14	1,537.71	27,243.38
Vacation	21.3155	8.00	170.52	1,936.20
Bonus				1,690.00
Holiday				1,168.83
Oc Pay 100Ne				100.00
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,708.87	33,154.04

Your federal taxable wages this period are
 \$1,563.29

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.16	
Vac Balance		18.80
Ytd Sick Taken		32.00
Ytd Vac Taken		92.00
Ytd 401K Match		994.62
401K Match		51.27
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-162.46	3,318.66
	Social Security Tax	-105.40	2,044.55
	Medicare Tax	-24.65	478.16
	AR State Income Tax	-57.92	1,172.15
	Other		
	Dental	-5.52*	110.40
	United Way	-10.00	200.00
	Vision	-3.35*	67.00
	401(K)	-136.71*	2,323.34
	401K Bonus		118.30
	Net Pay	\$1,202.86	
	Checking 1	-1,202.86	20,895.01
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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 7700 FORSYTH BLVD.
 ST. LOUIS, MO 63105

Advice number: 00000407069
 Pay date: 10/02/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,202.86

NON-NEGOTIABLE

WXH 040133 0000427071 1
HOMEAR207
12079-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Earnings Statement



Period Beginning: 09/27/2020
Period Ending: 10/10/2020
Pay Date: 10/16/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN JAMAR DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.9500	.20	6.39	257.13
Regular Ne	21.3155	80.00	1,705.25	28,948.63
Bonus				1,690.00
Holiday				1,168.83
Oc Pay 100Ne				100.00
Sick				662.24
Unw Time Off				82.78
Vacation				1,936.20
Gross Pay			\$1,711.64	34,865.68

Your federal taxable wages this period are
\$1,565.84

Other Benefits and Information	this period	total to date
Totl Hrs Worked	80.20	
Vac Balance		24.34
Ytd Sick Taken		32.00
Ytd Vac Taken		92.00
Ytd 401K Match		1,045.97
401K Match		51.35
EMPLOYEE ID		227109

Deductions	Statutory		
	Federal Income Tax	-162.77	3,481.43
	Social Security Tax	-105.57	2,150.12
	Medicare Tax	-24.69	502.85
	AR State Income Tax	-58.15	1,230.30
	Other		
	Dental	-5.52*	115.92
	United Way	-10.00	210.00
	Vision	-3.35*	70.35
	401(K)	-136.93*	2,460.27
	401K Bonus		118.30
	Net Pay	\$1,204.66	
	Checking 1	-1,204.66	22,099.67
	Net Check	\$0.00	

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000427071
Pay date: 10/16/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN JAMAR DICKERSON				\$1,204.66

THIS IS NOT A CHECK

NON-NEGOTIABLE

WXH 040133 0000507132 1

Earnings Statement

7235-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 11/22/2020
Period Ending: 12/05/2020
Pay Date: 12/11/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.9730	1.85	59.15	324.91
Holiday	21.3155	16.00	341.05	1,509.88
Regular Ne	21.3155	56.02	1,194.10	34,496.65
Vacation	21.3155	8.00	170.52	2,874.08
Bonus				1,690.00
Oc Pay 100Ne				100.00
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,764.82	41,760.41

Your federal taxable wages this period are
\$1,614.76

Other Benefits and Information	this period	total to date
Totl Hrs Worked	57.87	
Vac Balance		2.50
Ytd Sick Taken		32.00
Ytd Vac Taken		136.00
Ytd 401K Match		1,252.80
401K Match		52.94
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-168 .64	4,137.81	
Social Security Tax	-108 .87	2,575.40	
Medicare Tax	-25 .46	602.31	
AR State Income Tax	-60 .87	1,464.94	
Other			
Dental	-5 .52*	138.00	
United Way	-10 .00	250.00	
Vision	-3 .35*	83.75	
401(K)	-141 .19*	3,011.86	
401K Bonus		118.30	
Net Pay	\$1,240.92		
Checking 1	-1,240.92	26,951.57	
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 0000507132
Pay date: 12/11/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN J DICKERSON				\$1,240.92

NON-NEGOTIABLE

WXH 040133 0000527123 1

Earnings Statement

7213-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 12/06/2020
Period Ending: 12/19/2020
Pay Date: 12/24/2020

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	31.9615	.26	8.31	333.22
Regular Ne	21.3155	73.83	1,573.73	36,070.38
Vacation	21.3155	6.00	127.89	3,001.97
Bonus				1,690.00
Holiday				1,509.88
Oc Pay 100Ne				100.00
Sick				662.24
Unw Time Off				82.78
Gross Pay			\$1,709.93	43,470.34

Your federal taxable wages this period are
\$1,564.27

Other Benefits and Information	this period	total to date
Totl Hrs Worked	74.09	
Vac Balance		2.04
Ytd Sick Taken		32.00
Ytd Vac Taken		142.00
Ytd 401K Match		1,304.10
401K Match		51.30
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-162.58	4,300.39	
Social Security Tax	-105.46	2,680.86	
Medicare Tax	-24.67	626.98	
AR State Income Tax	-57.92	1,522.86	
Other			
Dental	-5.52*	143.52	
United Way	-10.00	260.00	
Vision	-3.35*	87.10	
401(K)	-136.79*	3,148.65	
401K Bonus		118.30	
Net Pay	\$1,203.64		
Checking 1	-1,203.64	28,155.21	
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000527123
Pay date: 12/24/2020

Deposited to the account of	account number	transit	ABA	amount
TAIWAN J DICKERSON				\$1,203.64

NON-NEGOTIABLE

Earnings Statement

Period Beginning: 01/03/2021

Period Ending: 01/16/2021

Pay Date: 01/22/2021

Taxable Marital Status: Single
 Social Security Number: XXX-XX-8789

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK, AR 72118

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>	<u>year to date</u>	<u>Important Notes</u>
Overtime		0.44	14.07		
Regular NE		80.00	1,705.25		
Gross Pay			\$ 1,719.32	3,425.21	
Deductions	Statutory				
	Federal Withholding Tax		162.85-	324.22-	
	Social Security Tax		106.04-	211.26-	
	Medicare Tax		24.80-	49.41-	
	AR Withholding Tax		57.93-	115.23-	
	Other				
	*401(K)		137.55-		
	*Dental		5.52-		
	*Vision		3.35-		
Net Pay			\$ 1,221.28		
Checking 1			1,221.28-		
Net Check			\$ 0.00		

WXH 040133 0000276903 1

Earnings Statement

6977-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 06/20/2021
Period Ending: 07/03/2021
Pay Date: 07/09/2021

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Overtime	32.6667	.24	7.84	71.09
Regular Ne	21.7700	71.89	1,565.05	21,939.86
Vacation	21.7700	8.00	174.16	693.00
Bonus				2,233.44
Holiday				1,197.30
Oc Pay 100Ne				100.00
Sick				348.32
Gross Pay			\$1,747.05	26,583.01

Your federal taxable wages this period are
\$1,580.95

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.13	
Sick Balance		16.00
Vac Balance		45.56
Ytd Sick Taken		16.00
Ytd Vac Taken		32.00
Ytd 401K Match		797.50
401K Match		52.41
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-163.82	2,765.61	
Social Security Tax	-107.77	1,640.45	
Medicare Tax	-25.20	383.65	
AR State Income Tax	-58.61	949.36	
Other			
Dental	-5.52*	77.28	
Vision	-3.35*	46.90	
401(K)	-157.23*	1,965.45	
United Way		100.00	
401K Bonus		156.34	
Net Pay	\$1,225.55		
Checking 1	-1,225.55	18,497.97	
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000276903
Pay date: 07/09/2021

Deposited to the account of	account number	transit	ABA	amount
TAIWAN J DICKERSON				\$1,225.55

NON-NEGOTIABLE

WXH 040133 0000296868 1

Earnings Statement

6948-0002

CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 07/04/2021
Period Ending: 07/17/2021
Pay Date: 07/23/2021

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Funeral Pay	21.7700	8.00	174.16	174.16
Holiday	21.7700	8.00	174.16	1,371.46
Regular Ne	21.7700	64.00	1,393.28	23,333.14
Overtime				71.09
Bonus				2,233.44
Oc Pay 100Ne				100.00
Sick				348.32
Vacation				693.00
Gross Pay				28,324.61

Your federal taxable wages this period are
\$1,575.99

Other Benefits and Information	total to date
Totl Hrs Worked	64.00
Sick Balance	16.00
Vac Balance	51.10
Ytd Sick Taken	16.00
Ytd Vac Taken	32.00
Ytd 401K Match	849.75
401K Match	52.25
EMPLOYEE ID	227109

Deductions	Statutory	
Federal Income Tax	-163.22	2,928.83
Social Security Tax	-107.43	1,747.88
Medicare Tax	-25.13	408.78
AR State Income Tax	-58.16	1,007.52
Other		
Dental	-5.52*	82.80
Vision	-3.35*	50.25
401(K)	-156.74*	2,122.19
United Way		100.00
401K Bonus		156.34
Net Pay		
Checking 1	-1,222.05	19,720.02
Net Check		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000296868
Pay date: 07/23/2021

Deposited to the account of	account number	transit	ABA	amount
TAIWAN J DICKERSON				\$1,222.05

NON-NEGOTIABLE

WXH 040133 0000316823 1

Earnings Statement

6898-0002
CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Period Beginning: 07/18/2021
Period Ending: 07/31/2021
Pay Date: 08/06/2021

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 0
AR: 0

TAIWAN J DICKERSON
13609 DOVER COVE
NORTH LITTLE ROCK AR 72118

Earnings	rate	hours	this period	year to date
Regular Ne	21.7700	72.00	1,567.44	24,900.58
Overtime				71.09
Bonus				2,233.44
Funeral Pay				174.16
Holiday				1,371.46
Oc Pay 100Ne				100.00
Sick				348.32
Vacation				693.00
Gross Pay			\$1,567.44	29,892.05

Your federal taxable wages this period are
\$1,417.50

Other Benefits and Information	this period	total to date
Totl Hrs Worked	72.00	
Sick Balance		16.00
Vac Balance		56.64
Ytd Sick Taken		16.00
Ytd Vac Taken		32.00
Ytd 401K Match		896.77
401K Match		47.02
EMPLOYEE ID		227109

Deductions	Statutory		
Federal Income Tax	-144.21	3,073.04	
Social Security Tax	-96.63	1,844.51	
Medicare Tax	-22.60	431.38	
AR State Income Tax	-50.18	1,057.70	
Other			
Dental	-5.52*	88.32	
Vision	-3.35*	53.60	
401(K)	-141.07*	2,263.26	
United Way		100.00	
401K Bonus		156.34	
Net Pay	\$1,103.88		
Checking 1	-1,103.88	20,823.90	
Net Check	\$0.00		

Important Notes

YOUR COMPANY PHONE NUMBER IS: 1-833-GOASKHR

* Excluded from federal taxable wages

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CENTENE MANAGEMENT COMPANY LLC
7700 FORSYTH BLVD.
ST. LOUIS, MO 63105

Advice number: 00000316823
Pay date: 08/06/2021

Deposited to the account of	account number	transit	ABA	amount
TAIWAN J DICKERSON				\$1,103.88

THIS IS NOT A CHECK

NON-NEGOTIABLE